STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510501	A. BUILDING: _____ B. WING _____	C 02/17/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SHERIDAN AT PARK RIDGE	510 N GREENWOOD AVE PARK RIDGE, IL 60068

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comment Complaint Investigation IL200077 - Unsubstantiated Faciltiy Reported Incidents IL199591 - Unsubstantiated IL199589 - Unsubstantiated IL199495 - Unsubstantiated IL198917 - Unsubstantiated During the course of the survey and upon review of records the following deficiencies were found and cited: 295.2040 b) 5) 295.4000 a) b) 295.4010 a) b) 1) 2) 3) c)	A 000		
A2040	Section 295.2040 Disaster Preparedness This Regulation is not met as evidenced by: GENERAL VIOLATION Section 295.2040 Disaster Preparedness b) Each establishment shall: 5) Orient each resident to the emergency and evacuation plans within 10 days after the resident's arrival. Orientation shall include assisting residents in identifying and using emergency exits. Documentation of the orientation shall be signed and dated by the resident or the resident's representative. This requirement was not met as evidenced by: Based on record review and interview, the	A2040		

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A2040	Continued From page 1 establishment failed to orient each resident to the emergency and evacuation plans within 10 days of admission and provide documentation of orientation for five (R1, R2, R3, R4, and R5) of five residents reviewed. This failure has the probability to affect all residents. Findings include: R1 was a 88-year-old resident admitted to the establishment on 1/30/2024 with diagnoses including but not limited to dementia and hypertension. R1 no longer resides in the establishment. R2 is a 67-year-old resident admitted to the establishment on 4/19/2025 with diagnoses including but not limited to neuropathy and hypertension. R3 was a 93-year-old resident admitted to the establishment on 11/30/2018 with diagnoses including but not limited to Alzheimer's Disease and anxiety. R3 no longer resides in the establishment. R4 is an 86-year-old resident admitted to the establishment on 10/18/2025 with diagnoses including but not limited to nonrheumatic aortic valve insufficiency and rheumatoid arthritis. R5 is an 82-year-old resident admitted to the establishment on 2/20/2023 with diagnoses including but not limited to Diabetes Mellitus and congestive heart failure. Resident Orientation was provided for R1, R3, and R5 but does not include safety evacuation orientation or resident/resident representative signatures.	A2040		

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A2040	Continued From page 2 Resident Orientation was not provided for R2 and R4. On 2/10/2026, at 3:13 pm, E1 Executive Director/ED stated that the only resident orientation I have is the one I provided to you. I do not have another resident orientation that includes safety/evacuation.	A2040		
A4000	Section 295.4000 Physician/s Assessment This Regulation is not met as evidenced by: TYPE 3 VIOLATION Section 295.4000 Physician's Assessment a) No more than 120 days prior to admission of a resident to any establishment, a comprehensive assessment that includes an evaluation of the prospective resident's physical, cognitive, and psychosocial condition shall be completed by a physician. The physician's assessment shall include documentation of the presence or the absence of tuberculosis infection in accordance with the Control of Tuberculosis Code. At the time of admission, the physician's assessment must reflect the resident's current condition. b) At least annually, once a resident has moved into the establishment, a comprehensive assessment shall be completed by a physician. This requirement is not met as evidenced by:	A4000		

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A4000	Continued From page 3 Based on record review and interview, the establishment failed to ensure that physician assessment was completed by a medical doctor for one (R2) of five resident reviewed. Findings include: R2 is a 67-year-old resident admitted to the establishment on 4/19/2025 with diagnoses including but not limited to neuropathy and hypertension. R2's Physician Plan of Care dated 4/7/2025 was signed by a nurse practitioner and not a physician. On 2/10/2026, at 3:49 PM E2 Health and Wellness Director/HWD, E1 Executive Director ED, and E5 Business Office Manager/BOM interviewed with surveyor. E1 ED stated the physician can sign the physician assessment and that includes the nurse practitioners. Surveyor informed ED that nurse practitioners cannot sign Physician assessment. E1 stated going forward we will make sure to have only medical doctors/MD's sign physician assessments and make sure to get physician assessment for each plan of care annually and with change of condition.	A4000		
A4010	Section 295.4010 Service Plan This Regulation is not met as evidenced by: TYPE 3 VIOLATION	A4010		

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A4010	Continued From page 4 Section 295.4010 Service Plan a) Based on the physician's assessment and establishment evaluation (see Section 295.4000), a written service plan shall be developed and mutually agreed upon by the establishment and the resident. (Section 15 of the Act) The establishment shall respect and accept the resident's choices regarding the service plan. b) The service plan shall be developed by: 1) The resident, resident's representative or any individual requested by the resident; 2) The manager or manager's designee; and 3) A registered nurse, if the resident is receiving nursing services or medication administration, or is unable to direct self-care. c) The service plan shall be signed and dated by all individuals involved in its development. This requirement is not met as evidenced by: Based on record review and interview the establishment failed to: 1) Ensure service plans were signed by resident/resident representative, registered nurse and manager/manager designee for four (R1, R3, R4, and R5) of five residents reviewed. 2) Ensure change of condition service plans are based on physician assessment for one (R4) of five residents reviewed. Findings include:	A4010		

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A4010	Continued From page 5 R1 was an 88-year-old resident admitted to the establishment on 1/30/2024 with diagnoses including but not limited to dementia and hypertension. R1 no longer resides in the establishment. R2 is a 67-year-old resident admitted to the establishment on 4/19/2025 with diagnoses including but not limited to neuropathy and hypertension. R3 was a 93-year-old resident admitted to the establishment on 11/30/2018 with diagnoses including but not limited to Alzheimer's Disease and anxiety. R3 no longer resides in the establishment. R4 is an 86-year-old resident admitted to the establishment on 10/18/2025 with diagnoses including but not limited to nonrheumatic aortic valve insufficiency and rheumatoid arthritis. R5 is an 82-year-old resident admitted to the establishment on 2/20/2023 with diagnoses including but not limited to Diabetes Mellitus and congestive heart failure. R1's service plan dated 11/5/2025 noted not to be signed by RN. R1's service plan dated 12/31/2025 noted not to be signed by resident/resident representative, registered nurse or manager/manager designee. R3's service plan dated 1/13/2026 noted not to be signed by resident/resident representative, registered nurse or manager/manager designee. R4's service plan dated 1/21/2026 noted not to be	A4010		

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A4010	Continued From page 6 signed by resident/resident representative, registered nurse or manager/manager designee. There is also no physician assessment that was completed with change of condition service plan. R5's service plan dated 11/16/2025 noted not to be signed by resident/resident representative, registered nurse or manager/manager designee. On 2/10/2026, at 3:49 PM, in meeting with E2 Health & Wellness Director, E1 Executive Director/ED and E5 Business Office Manager, E1 ED stated the physician assessment for R4 is the most current one we have dated 10/15/2025. We do not have a newer one that goes with the service plan dated 1/21/26. From our understanding you get a physician assessment before they move in, then annually and then if a change of memory care to assisted living or assisted living to memory care. We do a service plan every six months. The service plan for her for 1/21/26 was a change in condition for her. If a resident is out of the facility for more than 3 days, we call that a change in condition assessment whether anything has changed or not. So, we put that under change in condition, and we do not do a physician assessment. On 2/11/2025, at 9:05 am, E1 Executive Director/ED stated I do not have any other signed service plans. The two I gave you, one for R2 and one for R1, are the only signed ones I have of the ones you requested.	A4010		